

ADVERTISED BID CITY OF ST. LOUIS

OFFICE OF THE SUPPLY COMMISSIONER
1200 MARKET ST RM 324
ST LOUIS MO 63103-2842



REQUEST FOR QUOTE

51613Q0056

PAGE

1

ADDRESS CORRESPONDENCE TO

... We agree to furnish the following articles to the City of St. Louis,
free of any extra charges, in the quantity named and at the prices respectively
stated:

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CITY OF ST LOUIS
REFUSE-DEPARTMENT #516
1900 HAMPTON AVENUE
ST LOUIS, MO

63139

SEE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS QUOTATION SHEET.

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
10/12/12				

REPLY DUE BY: 10/30/12 12:00 O'CLOCK NOON

NEEDED BY DATE	QUANTITY	UNIT	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
	REQ LINE NUMBER : 0001					
	47	EA	STRT	2.0CY CONTAINER		
	2.0 CY CONTAINER					
	REQ LINE NUMBER : 0002					
	47	EA	STRT	2.0CY CONTAINER		
	2.0 CY CONTAINER					
	REQ LINE NUMBER : 0003					
	47	EA	STRT	2.0CY CONTAINER		
	2.0 CY CONTAINER					
	REQ LINE NUMBER : 0004					
	29	EA	STRT	2.0CY CONTAINER		
	2.0 CY CONTAINER					
	REQ LINE NUMBER : 0005					
	TOTAL →					

NAME OF FIRM

ADDRESS

CITY

STATE

PHONE

Area Code ()

STATE DELIVERY:

CALENDAR DAYS

SIGNED BY:

COMPTROLLER

Date

SUPPLY COMMISSIONER

Date

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OFFICE OF THE SUPPLY COMMISSIONER

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NEEDED BY DATE	QUANTITY	UNIT	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
	15	EA	STRT	2.0CY CONTAINER		
	2.0 CY CONTAINER					
	REQ LINE NUMBER : 0006					
	15	EA	STRT	2.0CY CONTAINER		
	2.0 CY CONTAINER					
	REQ LINE NUMBER : 0007					
	47	EA	STRT	2.0CY CONTAINER		
	2.0 CY CONTAINER					
	REQ LINE NUMBER : 0008					
	15	EA	STRT	2.0CY CONTAINER		
	2.0 CY CONTAINER					
	REQ LINE NUMBER : 0009					
					TOTAL →	

NAME OF FIRM	STATE DELIVERY: CALENDAR DAYS	COMPTROLLER	Date
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NEEDED BY DATE	QUANTITY	UNIT	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
	38	EA	STRT	2.0CY CONTAINER		
	2.0 CY CONTAINER					
	REQ LINE NUMBER : 0010					
	47	EA	STRT	2.0CY CONTAINER		
	2.0 CY CONTAINER					
	REQ LINE NUMBER : 0011					
	29	EA	STRT	2.0CY CONTAINER		
	2.0 CY CONTAINER					
	REQ LINE NUMBER : 0012					
	47	EA	STRT	2.0CY CONTAINER		
	2.0 CY CONTAINER					
	REQ LINE NUMBER : 0013					
					TOTAL →	

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TO



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10/12/12

TERMS OF SALE

SHIP VIA

F.O.B.

FREIGHT TERMS

REPLY DUE BY: 10/30/12 12:00 O'CLOCK NOON

NAME OF FIRM

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CALENDAR DAYS

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SUPPLY COMMISSIONER

Date _____

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NEEDED BY DATE	QUANTITY	UNIT	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
	109	EA	STRT	2.5CY CONTAINER		
	2.5 CY CONTAINER					
	BID REQUISITION PURCHASE					
	QTY 300 - 2.0 CY YARD WASTE GREEN CONTAINERS					
	QTY 700 - 2.0 CY SOLID WASTE BROWN CONTAINERS					
	PER ATTACHED SPECIFICATIONS					
	DELIVERED PREPAID TO 4100 S 1ST STREET, 63118					
	SPECIFICATIONS CONTACT: RAND BREITENFELD 353-8900 X34					
	***** WEBSITE INFORMATION *****					
	* * * * *					
	* TO DOWNLOAD SUPPLY BIDS GO TO: * * * * *					
	* * * * *					
	* HTTP://STLOUIS-MO.GOV/SUPPLY/BID-NOTICES.CFM * * * * *					
	* * * * *					
	* CLICK ON BID NOTICES * * * * *					

	OR ACCEPTABLE EQUAL					
	CLEARLY STATE MFG., NO. & BRAND					

	VENODR MUST SUBMIT DETAILED INFORMATION WITH BID ON					
	PRODUCT OFFERED					
	IF FREIGHT OR DELIVERY CHARGE TO BE BILLED, IT MUST					
	BE INCLUDED IN THIS QUOTE OR IT WILL NOT BE PAID.					
	() FREIGHT IS INCLUDED IN THE QUOTED UNIT PRICE.					
	() WE WILL CHARGE FREIGHT/DELIVERY IN THE AMOUNT OF:					
	\$ -----					
	TOTAL →					

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NEEDED BY DATE	QUANTITY	UNIT	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>IT IS THE POLICY OF THE SUPPLY DIVISION THAT ALL BIDS/ CONTRACTS AWARDED IN THE AMOUNT OF \$500.00 AND ABOVE ADHERE TO THE MAYOR'S EXECUTIVE ORDER #28 WHICH RE- QUIRES MINIMUM UTILIZATION OF MINORITY OWNED BUSINESSES OF 25% AND WOMEN OWNED BUSINESSES OF 5%. ALL VENDORS MUST COMPLY WITH THIS POLICY AND ALL OTHER PROVISIONS OF EXECUTIVE ORDER NO. 28.</p> <p>IMPORTANT REQUIRED BID FORM(S) ATTACHED: VENDOR MUST COMPLETE, SIGN & RETURN THE ENCLOSED BUY AMERICAN FORM WITH THEIR BID.</p> <p>**BID REQUEST AND ATTACHED FORM/S MUST BE COMPLETELY FILLED OUT AND SIGNED. IF NOT, BID MAY BE REJECTED.** PLEASE QUOTE PRICES ON THIS FORM AND SIGN BID.</p> <p>* VENDORS SHOULD NOTE IF THEY ARE MINORITY OR WOMEN OWNED BUSINESS (CHECK) MBE ----- WBE-----</p> <p>ALL BIDS MUST INCLUDE COMPLETED "BUY AMERICAN" AND "MINORITY/WOMEN UTILIZATION STATEMENT" FORMS, AND ANY SUPPLEMENTAL INFORMATION REQUIRED. ANY QUESTIONS SHOULD BE DIRECTED TO THE BUYER.</p> <p>*** BID RESULTS MAY BE AVAILABLE 30 DAYS AFTER OPENING DATE. IF YOU DESIRE BID RESULTS, PLEASE INCLUDE A SELF ADDRESSED STAMPED ENVELOPE WITH YOUR BID. ***</p>						
TOTAL →						

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CITY	STATE	SIGNED BY: 	SUPPLY COMMISSIONER	Date
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NEEDED BY DATE	QUANTITY	UNIT	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
	<p>NOTICE RE: ORDINANCE #60643</p> <p>-----</p> <p>A CITY OF ST. LOUIS BUSINESS LICENSE IS REQUIRED IF YOU MEET ANY OF THE FOLLOWING (CHECK AS APPROPRIATE):</p> <p>----- BUSINESS IS LOCATED WITHIN THE CITY LIMITS</p> <p>----- DELIVERY WITHIN CITY LIMITS IS BY COMPANY TRUCK</p> <p>----- SALES CALLS MADE WITHIN THE CITY LIMITS</p> <p>PLEASE TYPE NAME OF CONTACT PERSON FOR THIS BID:</p> <p>NAME: -----</p> <p>FAX: -----</p> <p>E-MAIL: -----</p> <p>.....</p> <p>BIDS WILL BE AWARDED BASED ON OFFICIAL SPECIFICATIONS PROVIDED BY SUPPLY DIVISION ONLY & ANY RELATED ADDENDA. ALL INQUIRIES MUST BE IN WRITING (LETTER/E-MAIL/FAX) TO THE FOLLOWING BUYER:</p> <p>BILL FULKERSON - FULKERSONB@STLOUIS-MO.GOV FAX# 314-622-4141 PHONE# 314-622-4250</p> <p>.....</p>					
					TOTAL →	

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PHONE			
Area Code ()			

CITY OF ST. LOUIS**SPECIFICATION FOR 2 CUBIC YARD REFUSE CONTAINER****BIDDERS
DEVIATION****GENERAL INTENT**

The intent of these specifications is to provide containers for the City of St. Louis automated collection system. It shall be the bidder's responsibility to insure that the containers are fully compatible with the automated trucks used by the City of St. Louis. These specifications are subject to comment by bidders. The City is relying on the substantial design and manufacturing expertise of the bidders to insure that the product is free from any and all design manufacturing defects. These specifications shall in no way relieve the bidder from any responsibility relating to the design, specification, manufacture, quality, reliability or safety. Rate of output performance, cost or other matters relating to the product and shall in no way effect or impair the City's rights under the identification of warranty provisions.

LIABILITY INSURANCE

The successful bidder must provide product liability insurance in the amount of two million dollars (\$2,000,000.00) of primary product liability with ten million (\$10,000,000) of excel product liability for a total of twelve million (\$12,000,000) product liability coverage.

WARRANTY

The entire container shall have a five (5) year warranty from date of delivery. The guarantee shall provide for the repair or replacement of any defect of material or workmanship. Defects shall include, but not be limited to cracking, chipping, peeling, distortion, weld failures, weathering, failures at attachment points for lids, hinges, lift attachments or other attachment points, defective or insufficient material, degradation, poor workmanship on the part of the manufacturer, and lowered ultra-violet resistance to aging in the process of normal operational use. Any cost incurred due to defective containers shall be born by the seller. Bidder must have a full service refuse dealer capable of maintaining an inventory for warranty and service parts.

BIDDER SHALL SUBMIT WITH HIS BID A WRITTEN STATEMENT OF THE PROVISIONS OF THE WARRANTY.

SAMPLE CONTAINER

Bidders may be required to furnish a sample container prior to the bid being awarded.

CITY OF ST. LOUIS
SPECIFICATION FOR 2 CUBIC YARD REFUSE CONTAINER

BIDDERS
DEVIATION

CAPACITY

The container shall have a minimum capacity of 2 cubic yards. This volume is for the container body only and excludes any exterior volume of plastic lids.

CONTAINER STABILITY

Due to the City's concern for users' safety, the manufacturer must certify that these containers meet or exceed the minimum forward vertical hanging requirements and the horizontal pull force requirements described in Consumer Product Safety Commission 16 CFR Part 1301 and ANSI Standard Z245-3-1977 (R1990). Additionally, these containers must meet or exceed the same minimum tipping requirements from the rear leading edge in a backward motion.

DIMENSIONS

Approximate dimensions shall be:

Two (2) Cubic Yards

Width: 61" Top and 54-1/2" Bottom
Depth: 43-3/4" Top and 36-3/4" Bottom
Height: 44" + 4-3/4" Lid Hinge Bracket

CITY OF ST. LOUIS
SPECIFICATION FOR 2 CUBIC YARD REFUSE CONTAINER

BIDDERS
DEVIATION

CONTAINER BODY CONSTRUCTION

The body of the containers shall be constructed from 12 gauge (.097 minimum thickness) hot roll or better commercial quality steel. The material shall be clean and flat, free of cross breaks or pitted rust. The front, bottom, and rear panels shall be one continuous sheet. The front, rear, and side panels shall have continuous welds inside, forming a water tight container. Additionally, the exterior of the body panels shall be skip-welded to maximize strength. All body panels shall be designed in such a manner as to lap the adjoining panel so there are no corner welds. Then container is tapered from top to bottom with the larger dimension at the top to facilitate nest stacking and clean dumping of refuse without wedging. Interior and exterior shall be smooth and continuous with all welds of high quality, both structurally and appearance wise.

UPPER BODY PERIMETER SURROUND

The upper surround shall be constructed of formed C channels, 14 gauge (.068 minimum thickness), 2" x 1 1/4" with a return flange on the top edge. In addition, it is designed in such a manner as to cross-lock at the corners to provide additional reinforcement and minimize the possibility of weld fatigue. The upper surround will be skip-welded around the perimeter and continuously welded at the top on the inside front channel to prevent liquid spill and rust streaking.

CITY OF ST. LOUIS

SPECIFICATION FOR 2 CUBIC YARD REFUSE CONTAINER

BIDDERS DEVIATION

BOTTOM SUPPORT CHANNELS

Two (2) 7 gauge (.172 minimum thickness), 7 1/2" wide front to rear, 30" long, 1 3/4" high. Channels shall be securely welded to the bottom of each container full length, front to back, located toward each end of the container. The channel shall be capped on the back side of container skid to prevent debris from entering the skid.

STACKING BRACKETS

There shall be four (4) stacking brackets, one on each upper corner of the container. They shall be 12 gauge (.097 minimum thickness) steel formed into an angle. There shall be a hole punched in the center of each bracket to provide a lifting point for attaching a standard 3/8" chain hook. These brackets will support the container when nested for shipment to prevent damage to the finish and wedging. They will also allow the container to be lifted for moving to various locations.

LIFTING ATTACHMENTS

The container shall be provided with bolt-on lift attachments for lifting and dumping the container by automated collection vehicles. The bolt pattern shall be identical with the City's existing containers by PAR-KAN, EMCO-RAND, INC. or AMERI-KAN and the lift attachments shall be interchangeable. The lift attachments shall be 1/2" (.470 minimum thickness) hot rolled ASTM A-36 steel plate. Each plate shall be mounted with three (3) 1/2" diameter, Grade 8 socket button head bolts and lock nuts. The bolts shall be welded to back-up reinforcement plates inside the container to prevent bolts from pulling through side panels and to insure that no tools are necessary inside the container while assembling lift hooks. Bolt threads are to be protected from paint for easier assembly. Center lock plated hex nuts are required. All mounting hardware shall be provided. No interior hardware shall have any projecting surfaces which could cause refuse to hang up. Hooks are to be powder coat painted on both sides prior to assembly.

CITY OF ST. LOUIS

SPECIFICATION FOR 2 CUBIC YARD REFUSE CONTAINER

BIDDERS DEVIATION

METAL PREPARATION AND FINISH

Steel used for construction will be of good commercial grade, low carbon, hot rolled. The steel shall be free of all oxidation. After fabrication containers shall be ground to remove weld slag and sharp edges. Containers shall also be completely cleaned with a non hazardous environmentally friendly cleaning product. Bidder must submit product information on the powder coat paint, including material safety data sheets. The minimum acceptable quality and performance requirements will be equivalent to:

Paint Finish: Containers shall be painted utilizing state of the art non Voc TGIC Powder Coatings. Powder is to meet all major construction equipment toughness, corrosion and non fade standards. Performance testing criteria as set forth in the American Society for Testing Materials (ASTM). Bidder must submit production information on the powder coat paint including material safety data sheets. The finish coating shall be hard, smooth and durable non-chalking high gloss finish. Powder coating must meet the minimum acceptable quality and performance requirements listed below:

Physical Attributes:	(A)	Mil Thickness 2 – 4
	(B)	Impact Resistance: 120/120 in/lbs 2 – 4 Mils (ASTM D2794)
	(C)	Cross Hatch Adhesion: 5B (ASTM D3359)
	(D)	Conical Mandrel: 1/8" (ASTM D522)
	(E)	Pencil Hardness: 2H (ASTM D3363)
	(F)	Gloss: 75 – 85 (ASTM D523)

- (G) MEK Resistance: Will pass 50 double MEK rubs
Slight softening or dulling of paint
Return to hard in 2 minutes
- (H) QUV Fade Test: 1000 hrs QUV fade test per ASTM,
less than 10% gloss loss, no chaulking
- (I) Adhesion: Must pass a 4-B or greater cross hatch
ASTM tape adhesion test

CITY OF ST. LOUIS

SPECIFICATION FOR 2 CUBIC YARD REFUSE CONTAINER

BIDDERS DEVIATION

CONTAINER LIDS

There shall be two (2) equal sized poly lids which are interchangeable from left to right. Both lids shall be designed to be self closing. They shall not remain open when released from their fully opened position. Preference will be given to lid designs which are interchangeable with the City's existing Par-Kan and Ameri-Kan lids. Lids shall be made of HMWPE (high molecular weight polyethylene) 100% reground 150 ga. material. Lids are to be designed and constructed to shed rain water from running into the container.

CONTAINER IDENTIFICATION

Each container shall have a permanently affixed tag indicating the date manufactured for warranty purposes. The containers shall be identified with 4" high lettering that will be centered on the front and two sides of each container. The green containers will get black stencil and the brown containers will get white stencil.

GREEN WASTE – 4" Letters
Problems, call: - 2" Letters
622-4800 – 2" Numbers

TRASH ONLY – 4" Letters
Problems, call: - 2" Letters
622-4800 – 2" Numbers

CITY OF ST LOUIS, MISSOURI

INSTRUCTION TO BIDDERS (for request for quotations - RFQs)

VENDORS SHOULD CAREFULLY READ THE FOLLOWING INSTRUCTIONS AND TERMS AND CONDITIONS, BEFORE SUBMITTING QUOTATION. **CAUTION: THIS IS NOT AN ORDER**

- Quotations will only be accepted on this form which must be returned in a **sealed envelope**. *The upper left corner of the envelope must include the following information: Vendor Name, Quotation Number and the Due By Date.* This information is also required on any mail delivered next day or overnight.
- Quotations should be typewritten or in ink. Altered or erased unit price(s) must be initialed. One copy of Quotation Sheet must be submitted, please retain a copy for your files.
- The Supply Commissioner reserves the right to reject any or all bids.
- The Supply Commissioner reserves the right to make awards on an item basis or on a total basis.
- Bidders must quote Unit Price(s) and Extension on each item. When an error appears on an extension, the Unit Price(s) will govern.
- When Quotation Sheet requests item(s) by brand name and your quote is for an alternate brand - show brand name(s) with model number(s) and attach full specifications.
- When Quotation Sheet has only a general description(s) of item(s) required - show brand name with model number(s) and attach full specifications.
- Suppliers shall not offer more than one bid on each item. Two or more quotations on the same item may cause a rejection of the bid. Suppliers must determine which one of their many styles or types fully meet the specification.
- Freight or delivery charges must be included in quote, or shown separately on quote, so bid can be evaluated.
- **Bids must arrive no later than NOON** on the date stated or will be rejected. Faxed or E-mailed bids are not accepted unless specifically requested.
- Bids will be publicly opened on the date specified beginning at NOON.
- Prices quoted will be considered firm.
- Bids having an acceptance limit of less than 30 days after opening date may be rejected.
- Time of proposed delivery must be stated in definite terms.
- Failure of Bidder to understand the item(s) requested or any part of the specifications will not be a valid reason for bidding on the wrong item(s). Any questions regarding description of item(s) requested should be cleared with the Buyer listed in the bid document.
- **Samples** when requested must be delivered before actual time of bid opening with each sample plainly tagged showing the name of Bidder, Quotation Number, Brand Name and lot number or quality. Submission of samples does not relieve bidder from meeting the specifications as outlined in the Bid Documents unless the bidder specifically states they are bidding on an alternate.
- All samples are to be submitted to the address listed below unless otherwise stated in Bid Documents.
- Deliveries must be accompanied by a packing slip or invoice, listing the Department, Quotation Number, and the exact quantities of each item included in the shipment.
- ONLY U.S.P., N.F., OR N.N.D. DRUGS ARE ACCEPTABLE. ALL DRUGS MUST COME IN MANUFACTURER'S ORIGINAL PACKAGES, PROPERLY SEALED.
- In the event the successful bidder fails to make delivery of any item or items that meet the conditions and requirements as outlined in this proposal within 7 days of time stated by bidder on face of this quotation sheet, the City reserves the right to purchase said item or items on the "OPEN MARKET" and charge any costs above the BID PRICE to the bidder.
- The laws of the State of Missouri provide that the City of St. Louis pay no State Sales or Use Tax or Federal Excise Taxes and these taxes should be excluded from your bid price. Federal Excise Tax Exemption Certificates will be furnished to successful bidder.
- Suppliers shall save harmless the City of St. Louis from the payment of any and all claims or demands arising out of any infringement, alleged infringement, or use of any patent or patented device, article, system, arrangement, material or process used by him in the execution of this contract.
- Supply Division hours are Monday through Friday - 8:00 A.M. to 5:00 P.M. Main Number: 314-622-4580.

All bids must be submitted in a SEALED ENVELOPE and mailed to:

SUPPLY COMMISSIONER
1200 MARKET ST RM 324
ST LOUIS MO 63103-2842



**CITY OF ST. LOUIS
DEPARTMENT OF FINANCE
OFFICE OF THE SUPPLY COMMISSIONER**

FREDDIE L. DUNLAP
SUPPLY COMMISSIONER

FRANCIS G. SLAY
MAYOR

1200 MARKET STREET
ROOM 324
ST LOUIS, MO 63103-2819
(T): (314) 622-4580
(F): (314) 622-4141

ATTENTION BIDDERS

Please carefully review all information requested in this bid package.

Failure to submit requested samples, literature or any other requested information may result in disqualification of your bid or any portion of your bid.

Also the reasons indicated below may disqualify your bid. If you have any questions, call the buyer indicated in this bid package.

This form must be returned with your bid.

- Two or more bids submitted for one item, unless instructed to do so. (item rejected)
- Signature missing on bid or any required form.
- Buy American Form not completed or returned. (may be rejected)
- M/WBE Form not completed or returned. (may be rejected)
- Altered or erased unit prices must be initialed.
- Faxed bid, unless specifically requested (will be rejected).
- FOR CONTRACTS ONLY: Please provide your DUNS # _____
- FOR CONTRACTS ONLY: Failure to submit required Bond by the date indicated.

I certify that I have read and understand the information above.

Manual Signature

Date

ST. LOUIS DOMESTIC PRODUCTS PROCUREMENT ACT

The City of St. Louis has enacted an ordinance relating to the purchase of domestic products by City government, with penalty provisions. The ordinance amends Section 5.58.010 Revised Code of the City of St. Louis, 1986, as amended by adding thereto new subsections dealing with the requirement that the Supply Commissioner or his designee give preference to goods or commodities manufactured in the United States of America, stating exceptions to said policy. Sections one through six are reprinted below.

Section One. Section 5.58.010 Revised Code of the City of St. Louis is hereby amended by adding the following language: Each solicitation to bid and the method of describing the items to be bid upon of any goods or commodities sought to be purchased by the Office of Supply Commissioner, and any contract entered into by and on behalf of the City of St. Louis and executed by the Mayor and/or the Comptroller of the City of St. Louis wherein the construction, alteration, repair or maintenance of any public works is the subject of the contract so executed, shall contain a provision that the goods or commodities furnished or used in the furtherance of said project by any contractor or subcontractor, manufacturer or supplier as the case may be, shall be manufactured, assembled or produced in the United States, and said requirement as defined above shall be stated in said bid.

Section Two. The provision of Section One of this Ordinance shall not apply in the following instances:

- (i) Where the item purchased as the contract entered into for repairs or renovation is less than One Thousand (\$1,000.00) Dollars.
- (ii) Where no line of a particular good or product is manufactured, assembled or produced in the United States.
- (iii) Where the acquisition of United States manufactured or produced goods would increase the cost by more than (10%) percent.

Section Three. The certificate required by this section shall specify the nature of the contract, the product being purchased or leased, the names and addresses of the United States manufacturers and producers contracted by the Commissioner or the project architect or engineer, and an indication that such manufacturers or producers could not supply sufficient quantities or that the price of the products would increase the cost of the contract by more than ten percent.

Section Four. No public agency may authorize, provide for, or make any payment to any vendor or contractor upon any contract in violation of section 2 of this act. Prior to the awarding of the bid and before any public agency authorizes, provides, or makes payment to any vendor or contractor upon any contract to which section 2 or 6 of this act applies, the vendor or contractor shall provide proof of compliance with section 2, and, if applicable, section 6 of this act. Any vendor or contractor who knowingly misrepresents any material fact to the public agency concerning the origin of any manufactured goods or commodities shall be guilty of a Class A misdemeanor.

Section Five. Sections 1 to 6 of this act shall apply only to contracts and subcontracts entered into after the effective date of this act, and shall not limit the use or supply of manufactured goods or commodities purchased or leased prior to the effective date of this act.

Section Six. Nothing in sections 1 or 6 of this act is intended to contravene any existing treaty, law, agreement, or regulation of the United States. All contracts under section 1 or 6 of this act shall be entered into in accordance with existing treaty, law, agreement, or regulation of the United States including all treaties entered into between foreign countries and the United States regarding export-import restrictions and international trade and shall not be in violation of sections 1 to 6 of this act to the extent of such accordance.

Interpretations and Guidelines

Section One: "Shall be manufactured" is interpreted to mean to make or process a raw material into a finished product or to turn-out in a mechanical manner. "Assembled" is interpreted to mean to fit or to join together the parts, gather, or to congregate in a manufacturing environment. "Produced" is interpreted to mean to create by manual or physical effort, to make or yield to customary product or products.

Section Two (i) This is interpreted to mean less than one thousand dollars in aggregate (total purchases).

(iii) When applying this subsection, multiply the cost of the foreign product by ten percent and compare the cost to the American product. If the American product cost is less than the sum of the cost of the foreign product plus ten percent, the award will be made to the vendor bidding the American product. The price paid by the City of St. Louis will be the actual price bid by the winning bidder.

Section Three: "Could not supply sufficient quantities" is interpreted to mean in order to meet the using agency's delivery schedule and in quantity specified.

Section Four: The vendor's authorized representative must complete a self-certification form, as required by the existing procedures previously indicated. These certification forms will be used to determine whether the manufacturer or producers could, or could not supply sufficient quantities, or the cost of the products would increase the contract by more than ten percent.

Prior to the City awarding the bid, the vendor shall provide certification that the product being bid is manufactured, assembled or produced in the United States or there is an existing treaty, law or regulation whereby the product bid shall be treated the same as product manufactured, assembled or produced in the United States. The procuring agency shall accept the self certification in order to apply the percentage differential that is applicable under this law. Failure to provide certification shall cause the city to presume that such product is not American made and preference shall not be considered for that product.

CERTIFICATION FORM

ST. LOUIS DOMESTIC PRODUCTS PROCUREMENT ACT

(BUY AMERICAN)

Bidders are advised of legislation enacted by the City of St. Louis which requires all manufactured goods or commodities used or supplied in the performance of this contract or any subcontract to be manufactured, assembled or produced in the United States, unless obtaining American made products would increase the cost of this contract by more than ten percent.

Section Four requires the vendor or contractor to certify his compliance with this legislation and if applicable, Section Six, if preference is claimed.

This legislation does not apply if the total bid is less than one thousand dollars (\$1,000.00).

Bids received will be evaluated on the basis of this legislation. Certificates of compliance must be completed and returned to be considered for preference. Failure to provide certification shall cause the City to presume that such product is not American made.

☐

CERTIFICATION

If **all** the specified goods or products are manufactured, assembled or produced in the United States, check box at left and complete certification at the bottom of this form.

☐

SECTION SIX CERTIFICATION

If any or all of the specified goods or products are manufactured, assembled or produced in a country other than the "United States", and exemption is requested because such product is Fair Trade Product: (a) list the country, other than the United States, where each good or product you propose to furnish is manufactured, assembled or produced; (b) check box at left of this paragraph and list corresponding commodities and (c) complete Section Six Documentation portion below.

Item Number(s)

Location Where Item Manufactured, Assembled or Produced

☐

SECTION SIX DOCUMENTATION

The specified goods or products are treated as manufactured, assembled or produced in the United States under an existing treaty, law, agreement or regulation of the United States regarding export-import restrictions and international trade. List item Number(s) and Treaties covering item below.

DEFINITIONS

- MANUFACTURED** - to make or process a raw material into a finished product; create, or to produce or to turn-out in a mechanical manner.
- ASSEMBLED** - to fit or join together the parts in a manufacturing environment.
- PRODUCED** - create by manual or physical effort, to make or yield the customary product or products.

MUST BE COMPLETED AND SIGNED

I hereby certify that the above information is true and correct and further certify that this statement complies with all provisions of Section 5.58.010 Revised Code of the City of St. Louis, 1985, as amended.

FIRM NAME: _____

ADDRESS: _____

CITY: _____ **STATE:** _____ **ZIP:** _____

BY: _____

(SIGNATURE and TITLE)

**CITY OF ST. LOUIS/SUPPLY DIVISION
MINORITY/WOMEN BUSINESS ENTERPRISES FORM
(M/WBE FORM)**

A. Mayor's Executive Order #28, Section Six - Supply Contracts

1. The goal of the City of St. Louis is that 25% of the value of all contracts let and purchases made by the Supply Commissioner shall be let or made with Minority Business Enterprises (MBEs) and that 5% of the value of all contracts let and purchases made by the Supply Commissioner shall be let or made with Women's Business Enterprises (WBEs).
2. All contracts let by the Supply Division for the purchase or lease of materials, equipment, supplies, commodities or services, the estimated cost of which exceeds \$500, shall be subject to this goal.
3. The methods by which the Supply Commissioner shall pursue this goal shall include but not be limited to the following:
 - a. The Supply Commissioner shall solicit bids from minority business enterprises and women's business enterprises certified to supply the required materials, equipment, supplies or services;
 - b. St. Louis Airport Authority (SLAA) shall provide the Supply Commissioner with a list of minority business enterprises and women's business enterprises qualified to provide each of those commodities that the Supply Commissioner indicates are required by the City;
 - c. The Supply Commissioner shall notify SLAA prior to solicitation of bids whenever no such qualified businesses are available;
 - d. SLAA shall attempt to identify such qualified businesses, and if successful, shall notify the Supply Commissioner of their availability; and
 - e. The Supply Commissioner shall provide such minority business enterprises and women's business enterprises every practical opportunity to submit bids.
4. Joint ventures or mentor-protégé relationships between prime contractors and subcontractors with local MBE and WBE firms are encouraged.
5. Participation of MBE and WBE firms located outside the St. Louis Metropolitan Statistical Area (SMSA) shall not count toward the goals established in this order.

B. SUPPLY DIVISION POLICY

It is the policy of the Supply Division that all bids/contracts awarded adhere to the Mayor's Executive Order #28. All vendors are encouraged to comply with this policy and all other provisions of Executive Order #28. A copy of Executive Order #28 is available upon request. Each Vendor/Contractor (bidder) must complete, sign and return this M/WBE Form. Failure to complete, sign and return the M/WBE Form will result in the bid being declared non responsive and your bid may be eliminated.

C. OBLIGATION

The bidder agrees to make a good faith effort to ensure that M/WBE businesses have an opportunity to participate in the performance of contracts or subcontracts financed in whole or in part with City funds. The bidder will take all necessary and reasonable steps to ensure that said businesses have an opportunity to compete for and perform under this bid/contract. The bidder shall not discriminate on the basis of race, color, national origin or sex in the award and performance of bids/contracts. The Directory of Disadvantaged, Minority and Women Owned Business Enterprises certified by the City of St. Louis, can be viewed at www.mwdbe.org.

**CITY OF ST. LOUIS/SUPPLY DIVISION
MINORITY/WOMEN BUSINESS ENTERPRISES FORM
(M/WBE FORM)**

D. BID/CONTRACT IDENTIFICATION

Bid #: _____ or Contract Name: _____

Opening Date: _____ Your Bid Total: \$ _____

If your bid is \$500 or higher, please complete Section 'E'. We are NOT requesting information on how your company currently supports M/WBE suppliers. We want to know if there are opportunities you might consider to work with M/WBE suppliers for THIS SPECIFIC bid/contract.

E. ASSURANCE MBE/WBE Goal: 25% MBE and 5% WBE (Minimum Participation)

I, acting in my capacity as an officer of the undersigned bidder(s) if a joint venture, hereby assure the City of St. Louis that on this bid/contract my company will: **(CHECK ONLY ONE)**

☐ **Meet or exceed the M/WBE goal with: _____ % MBE and _____ % WBE Participation**

Proposed MBE Vendor Name: _____ Amount \$ _____

Item or materials to be supplied by MBE Vendor: _____

Proposed WBE Vendor Name: _____ Amount \$ _____

Item or materials to be supplied by WBE Vendor: _____

☐ **Fail to meet the M/WBE goal, but made a good faith effort to meet the goals as follows:**

_____ % MBE and _____ % WBE Participation (Enter Proposed Vendor information above.)

☐ **Not meet the M/WBE goal for the following reasons(s): (Check All That Apply)**

<input type="checkbox"/>	Our Company is an MBE certified by the State of: _____
<input type="checkbox"/>	Our Company is a WBE certified by the State of: _____
<input type="checkbox"/>	We have contacted suppliers listed in the SLAA Directory but have received no reply
<input type="checkbox"/>	There are no subcontracting opportunities for this bid/contract
<input type="checkbox"/>	We are a Dealer and the order will be drop-shipped from the manufacturer to the user
<input type="checkbox"/>	We are the manufacturer and the order will be drop-shipped from the factory to the user
<input type="checkbox"/>	A letter of explanation is attached
<input type="checkbox"/>	Other reason: _____ _____

FIRM NAME: _____

FEDERAL ID NUMBER: _____

SIGNATURE: _____

FAX NUMBER: _____

PRINTED NAME: _____

DATE: _____

TITLE: _____

E-MAIL: _____